

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
2/28/2019	19-1042C

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Various locations throughout the city of Denver

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/30/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/21/2019	Inventory personal items and take to storage unit 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	0.5 3	hour hour	67.00 54.00	33.50 162.00
2/25/2019	Mobilize to storage site to allow owner to retrieve belongings 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair Work with city officials about staffing the new Galapago site. Work with the police department to arrange police department support to man the storage area. 1A - Executive, Project Manager or Project Scientist	2.5 2.5 1.5 1.5 2	hour hour hour hour pair	45.00 22.00 54.00 45.00 0.50	112.50 55.00 81.00 67.50 1.00
2/25/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant	2 0.5	hour hour	67.00 32.00	134.00 16.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENLV-201844158-00 c) Purchase Order: PO-00057250				

If you have any questions, please contact Lori Nelson at 720-225-9252	Total	\$695.50
	Payments/Credits	\$0.00
	Balance Due	\$695.50